

Work Order ID 112009

112009

Page 1

Tuesday, January 28, 2014 11:56:17 AM

Item ID: D4655-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Speaker

Start Date: 1/28/2014 Start Qty: 75.00

75

Cust Item ID:

Required Date: 6/18/2014 Req'd Qty: 75.00

75

Customer:

Reference:

Approvals: Process Plan: CL

Date: 1/10/128 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4655	B

100 0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22815
Purchase part #: 4C5Z8
Supplier: QUAM
Material release note is required

CL 1/10/128 (75)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

1/10/128 (47)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

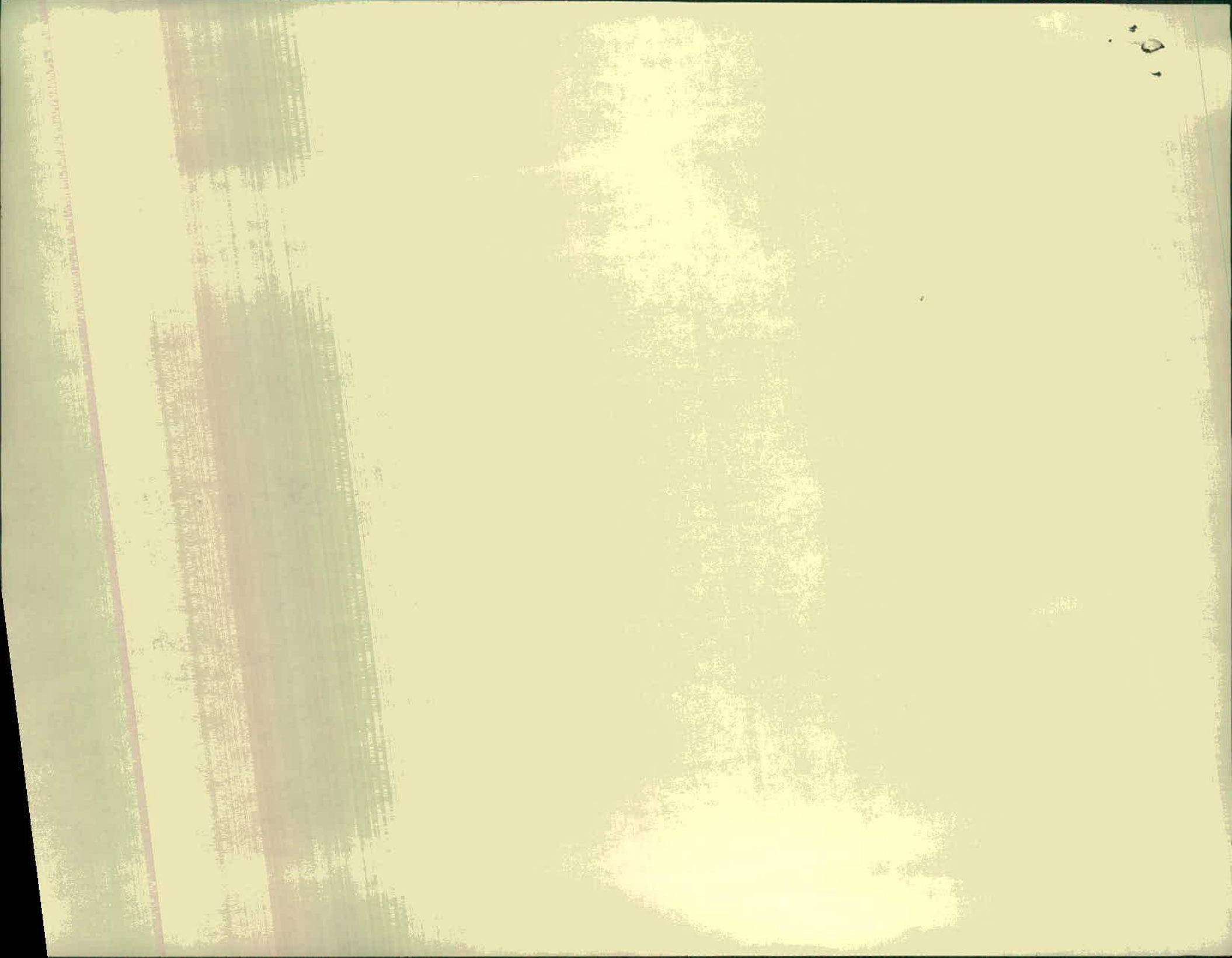
0.00

Quality Control

DAS
27
9-89

14/5/18

47
CL



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112009

Page 2

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Accept

N900040100

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Start Date: 1/28/2014 Start Qty: 75.00

75

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Required Date: 6/18/2014 Req'd Qty: 75.00

75

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: STC71

0.00

130

Packaging

Memo

0.00

Packaging

47X

DAS
28
9-89

MAY 09 2014

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MJD 14-05-12

CMF
14-5-9

Picklist Print

Tuesday, January 28, 2014 11:56:16 AM

Page 1

Work Order ID: 112009

Parent Item: D4655-1

Parent Item Name: Speaker

Start Date: 1/28/2014

Required Date: 6/18/2014

Start Qty: 75.00

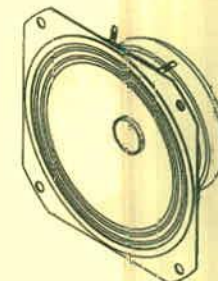
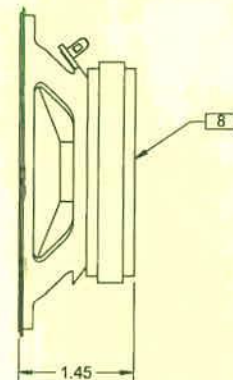
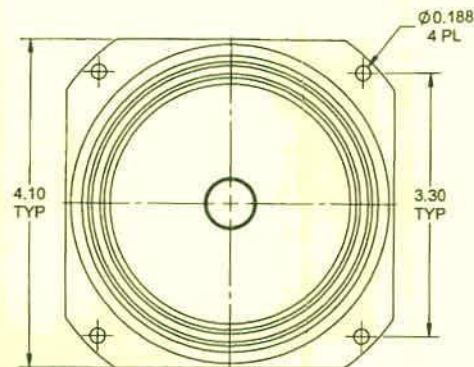
Required Qty: 75.00

Comments: IPP REV:A NEW ISSUE 12-10-26 JLM VERIOFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4C5Z8 Speaker		Purchased	No			110	Each	0.0000	1	75			

9/14/15 47

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	MANUFACTURER	MANUFACTURERS PART NUMBER	POSSIBLE VENDOR	POSSIBLE VENDOR PART NUMBER	FREQUENCY RESPONSE	POWER	IMPEDANCE	WEIGHT (lbs)
D4655-1	SPEAKER	QUAM	4C5Z8	NEWARK	33M7709	120 Hz TO 15 kHz	10 WATTS	16 OHMS	0.8

C21410128
W10.112009

D4655-X SPEAKER

RELEASED
2013-01-30

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 8.1
 - 7) WEIGHT: PER TABLE
 - 8) STUDS IN THIS AREA TO BE CUT OFF. DO NOT GRIND.

B	REMOVED D4655-3	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.11.30		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4655** REV. B
TITLE **SPEAKER** SHEET 1 OF 1
SCALE NTS

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22815

Purchase Order Date 1/28/2014

PO Print Date 1/28/2014

Page Number 1 of 2

Order From :

VC-NEW002

Ship To : DART AEROSPACE LTD

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAX 613 632 1053

Contact Name

Vendor Phone 800-463-9275 Ext.Sales

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx PI collect

Currency

CAD

Ship Acct:

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4C5Z8 AS PER DWG D4655 REV. B B111827	Speaker	1/31/2014 Yes 1/31/2014		15.00 Each	\$22.88	\$343.20
Line Total:							\$343.20
2	4C5Z8 AS PER DWG D4655 REV. B B112008	Speaker	2/14/2014 Yes 2/14/2014		60.00 Each	\$22.88	\$1,372.80
Line Total:							\$1,372.80
3	4C5Z8 AS PER DWG D4655 REV. B B112009	Speaker	6/19/2014 Yes 6/19/2014		75.00 Each	\$22.88	\$1,716.00

Note:

1/28/2014



element14

Carton Contents

Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.element14.com
www.newark.com

Customer PO: PO22815



04, 11A,

Rel.:

Order #: 751866
Number of Cartons: Multiple
Number of Lines: 1
Ship Date: 5/2/2014
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:

PO22815 CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7 Canada

Sold To:

Chantal Lavoie
16136325200
clavoie@dartaero.com

Bill To:

Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CA

Ord Line	Cust PO Line	SKU #	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS	Carton Qty
3		33M7709	EA/1					Yes	27
Mfr part# 4C5Z8 Customers part# Loudspeaker				Mfr Name QUAM NICHOLS Country of Origin US			Customer Part#		

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy

Certificate of Conformance on Reverse Side

Order Line Cust PO Line

MFR# 4C5Z8

Part:

www.newark.com

RoHS: Yes

SKU: 33M7709



To insure proper credit to your account, please contact
Customer Service at 866-752-9279 for issuance of RMA number



element14

To

Order #: 751866

Date shipped:

RMA #:

Reason for Return

CEB 123



element14

Carton Contents

Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.element14.com
www.newark.com

Customer PO: PO22815



04,11A,

Rel.:

Order #: 751866
Number of Cartons: Multiple
Number of Lines: 1
Ship Date: 5/2/2014
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:

PO22815 CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7 Canada

Sold To:

Chantal Lavoie
16136325200
clavoie@dartaero.com

Bill To:

Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CA

Ord Line	Cust PO Line	SKU #	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS	Carton Qty
3		33M7709	EA/1					Yes	20
Mfr part# 4C5Z8 Customers part# Loudspeaker									
Mfr Name QUAM NICHOLS Country of Origin US									
Customer Part#									

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy

Certificate of Conformance on Reverse Side

Order Line Cust PO Line

3

MFR# 4C5Z8
Loudspeaker

Part:

RoHS: Yes
SKU: 33M7709



To insure proper credit to your account, please contact
Customer Service at 866-752-9279 for issuance of RMA number



element14

To:

Order #: 751866

Date shipped:

RMA #:

Reason for Return

CEB 123

